

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

IN RE:)	CHAPTER 7
)	CASE NO. <u>03-47166-RJK</u>
MARSH, DOUGLAS CHRISTOPHE)	
)	TRUSTEE'S FINAL REPORT AND
)	PROPOSED DISTRIBUTION
Debtor (s))	

The undersigned Trustee submits the following Final Report and Proposed Distribution:

1. That attached hereto as Form 1 is an accounting of the trustee's disposition of all property of the estate.

2. That attached hereto as Form 2 is an itemized statement of the trustee's receipts and disbursements showing total receipts of \$9,006.83, disbursements of \$2,162.93, and balance on hand of \$6,843.90. The balance on hand will not remain in the estate's interest-bearing account until the date of distribution. The additional interest earned, if applicable, will be distributed pro-rata pursuant to the applicable section(s) of the Bankruptcy Code.

3. The trustee has examined all proofs of claim and all objections to such proofs have been determined by the Court or settled by the parties. The trustee has attached copies of any such orders or settlements.

4. The trustee proposes to pay the following liens, or other interests in property of the estate totaling \$_____ (not including interim disbursements reported on Form 2):

Name of	Nature of	Proposed
<u>Entity</u>	<u>Interest</u>	<u>Payment</u>

5. The maximum allowable trustee compensation is \$1,437.56. The trustee has received \$0.00 for interim compensation, and \$0.00 for reimbursement of interim expenses and requests an additional \$1,437.56 for final compensation and an additional \$48.93 for final reimbursement of expenses.

6. The trustee proposes to distribute the balance remaining after deduction of any amounts in paragraph 4 in accordance with 11 U.S.C. §726 as follows:

(a) \$4,812.18, for administrative expenses not previously disbursed, including Trustee compensation and reimbursement requested in paragraph 5, Court costs, requests by professionals, agents and committees and other expenses necessary to preserve the estate as itemized below or in Exhibit A attached hereto:

<u>Name of Entity</u>	<u>Type of Service or Expense</u>	<u>Amount Requested</u>	<u>Proposed Allowance</u>
RANDALL L. SEAVER, TRUSTEE	TRUSTEE FEES	1,437.56	1,437.56
RANDALL L. SEAVER, TRUSTEE	TRUSTEE EXPENSES	48.93	48.93
FULLER, SEAVER & RAMETTE, P.A.	TRUSTEE ATTORNEY FEES	3,008.25	3,008.25
FOLEY & MANSFIELD PLLP*	TRUSTEE ATTORNEY EXPENSES	68.30	68.30
FULLER, SEAVER & RAMETTE, P.A. *	TRUSTEE ATTORNEY EXPENSES	249.14	249.14
	Total	4,812.18	4,812.18

(b) \$0.00 for priority creditors, in the order specified in §507(a) (2)-(9), as itemized below or in Exhibit B-1 attached hereto (if wage claims are paid, attach Exhibit B-2):

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Priority Class</u>	<u>Amount Claimed</u>	<u>Amount to be Paid</u>
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(c) \$2,031.72, for unsecured creditors allowed in the total amount of \$29,932.65, yielding a dividend of 6.7876382% as itemized below or in Exhibit C attached hereto:

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Amount Claimed or Allowed</u>	<u>Amount to be paid</u>
BANK ONE	000004	9,029.64	612.90
CHASE MANHATTAN BANK	000003	12,903.01	875.81
CURTIS LUND	000002	8,000.00	543.01
Total		\$29,932.65	\$2,031.72

7. The trustee's distribution of gross receipts of \$9,006.83 from liquidation of all property of the estate is summarized below:

\$	<u>1,437.56</u>	a.	Trustee Compensation
\$	<u>3,008.25</u>	b.	Fee for Attorney for Trustee
\$	<u>0.00</u>	c.	Fee for Attorney for Debtor
\$	<u>0.00</u>	d.	Other Professionals
\$	<u>398.09</u>	e.	<u>All</u> expenses, including Trustee and Court costs
\$	<u>0.00</u>	f.	Secured Creditors
\$	<u>0.00</u>	g.	Priority Creditors
\$	<u>2,031.72</u>	h.	Unsecured Creditors
\$	<u>0.00</u>	i.	Other Payments, <u>except to Debtor</u> (including interests other than secured claims and exemptions to debtors--i.e. payment of a co-owner's interest in property liquidated by trustee)
\$	<u>6,875.62</u>	j.	SUBTOTAL (sum of lines a through i)
\$	<u>2,131.21</u>	k.	Payments to Debtor (including payments of exemptions)
\$	<u>9,006.83</u>	l.	TOTAL DISBURSEMENTS (sum of lines j and k)

8. The undersigned trustee certifies to the Court and the United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court, and that the trustee has no agreement or understanding, expressed or implied, with anyone as to any division of fees in the above matter.

WHEREFORE, the trustee requests that the Final Report and Proposed Distribution be accepted.

Dated: September 8, 2008

/e/ Randall L. Seaver

RANDALL L. SEAYER, Trustee
12400 PORTLAND AVENUE SOUTH
SUITE 132
BURNSVILLE, MN 55337
(952) 890-0888

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the trustee's Final Report and Proposed Distribution.

Dated: 11/19/08

HABBO G. FOKKENA
UNITED STATES TRUSTEE
Region 12

By: Mary M. Ueland

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 03-47166 RJK Judge: Robert J. Kressel
Case Name: MARSH, DOUGLAS CHRISTOPHE

Trustee Name: RANDALL L. SEAVER
Date Filed (f) or Converted (c): 10/13/03 (f)
341(a) Meeting Date: 11/20/03
Claims Bar Date: 08/11/04

For Period Ending: 09/11/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. WAGES HELD AT FILING Debtor claimed 75% of any wages to be exempt	Unknown	49.72		49.72	FA
2. BANK ACCOUNTS Debtor claimed 75% of the bank account exempt	49.84	130.27		130.27	FA
3. HOMESTEAD Debtor Claimed Exemption	248,000.00	0.00		0.00	FA
4. 1976 GMC TRUCK	300.00	100.00		100.00	FA
5. 1991 PONTIAC GRAND PRIX Burdensome so will DA	0.00	0.00	DA	0.00	FA
6. 1992 CHEV CONVERSION VAN Debtor Claimed Exemption	2,000.00	0.00		0.00	FA
7. 1999 PLYMOUTH TOWN AND COUNTRY VAN Lien exceeds value so DA	11,000.00	0.00	DA	0.00	FA
8. JEWELRY	100.00	15.00		15.00	FA
9. SPORTING GOODS Burdensome so will DA	50.00	50.00	DA	0.00	FA
10. BOAT AND TRAILER	300.00	300.00	OA	0.00	FA
11. RETIREMENT PLAN Debtor claimed exemption	15,800.00	1.00		0.00	FA
12. HOUSEHOLD GOODS AND FURNISHINGS Debtor Claimed Exemption	2,500.00	0.00		0.00	FA
13. WEARING APPAREL Debtor Claimed Exemption	750.00	0.00		0.00	FA
14. SCH. G--LEASE ON DAUGHTER'S 2001 SATURN	0.00	0.00		0.00	FA
15. CASH ON HAND	50.00	50.00		50.00	FA
16. WAGES HELD AT FILING (u)	0.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 03-47166 RJK Judge: Robert J. Kressel
Case Name: MARSH, DOUGLAS CHRISTOPHE

Trustee Name: RANDALL L. SEAVER
Date Filed (f) or Converted (c): 10/13/03 (f)
341(a) Meeting Date: 11/20/03
Claims Bar Date: 08/11/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
None. SEE ITEM 1.					
17. TAX REFUNDS (u)	0.00	1,000.00		8,495.00	FA
18. Post-Petition Interest Deposits (u)	Unknown	0.00		166.84	FA
19. AVOIDANCE JUDGMENT (u) BEING RETAINED AFTER CLOSING AS UNADMINISTERED ASSET	0.00	1,500.00		0.00	1,500.00

TOTALS (Excluding Unknown Values)

\$280,899.84

\$3,195.99

\$9,006.83

Gross Value of Remaining Assets

\$1,500.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

COLLECT ITEM 19. ATTORNEY HIRED TO COLLECT.

Initial Projected Date of Final Report (TFR): 10/31/04

Current Projected Date of Final Report (TFR): 03/31/08

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 03-47166 -RJK
Case Name: MARSH, DOUGLAS CHRISTOPHE

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5862 Money Market - Interest Bearing

Taxpayer ID No: *****7540
For Period Ending: 09/11/08

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/13/04	17	Department of Finance--State Treasurer State of Minnesota St. Paul, MN	BALANCE FORWARD Tax Refund(s)	1224-000	1,003.00		0.00 1,003.00
05/13/04	17	United States Treasury Austin, Texas	Tax Refund(s)	1224-000	7,492.00		8,495.00
05/26/04	000101	Douglas Marsh c/o William G. Selman 301 4th Avenue S., Suite 377 Minneapolis, MN 55415	Exempt amount of tax refunds	8100-002		2,131.21	6,363.79
05/28/04	18	NationsBank	Interest Rate 0.100	1270-000	0.31		6,364.10
06/02/04	000102	International Sureties, Ltd. Suite 1700 210 Baronne Street New Orleans, La. 70112	Bond Premium #016018055	2300-000		4.74	6,359.36
06/27/04	* NOTE *	Douglas C. or Connie M. Marsh 2515 McNair Drive Golden Valley, MN 55422	Wages, bank account, jewelry General Sale Of Estate Property * NOTE * Properties 1, 2, 8, 15	1129-000	244.99		6,604.35
06/30/04	18	NationsBank	Interest Rate 0.100	1270-000	0.57		6,604.92
07/30/04	18	NationsBank	Interest Rate 0.100	1270-000	0.55		6,605.47
08/11/04	4	Douglas C. or Connie M. Marsh 2515 McNair Drive Golden Valley, MN 55422	1976 GMC Truck General Sale Of Estate Property	1129-000	100.00		6,705.47
08/31/04	18	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.57		6,706.04
09/30/04	18	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.55		6,706.59
10/29/04	18	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.56		6,707.15
11/30/04	18	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.56		6,707.71
12/31/04	18	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.57		6,708.28
01/31/05	18	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.57		6,708.85

Page Subtotals 8,844.80 2,135.95

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 03-47166 -RJK
Case Name: MARSH, DOUGLAS CHRISTOPHE

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5862 Money Market - Interest Bearing

Taxpayer ID No: *****7540
For Period Ending: 09/11/08

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/28/05	18	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.29		6,710.14
03/31/05	18	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.42		6,711.56
04/29/05	18	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.37		6,712.93
05/31/05	18	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.43		6,714.36
06/09/05	000103	International Sureties, Ltd. Suite 1700 210 Baronne Street New Orleans, La. 70112	TRUSTEE BOND Bond #016018055	2300-000		5.33	6,709.03
06/30/05	18	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.38		6,710.41
07/29/05	18	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.42		6,711.83
08/31/05	18	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.42		6,715.25
09/30/05	18	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.31		6,718.56
10/31/05	18	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.42		6,721.98
11/30/05	18	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.31		6,725.29
12/30/05	18	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.43		6,728.72
01/31/06	18	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.43		6,732.15
02/28/06	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.80		6,736.95
03/31/06	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.72		6,742.67
04/28/06	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.53		6,748.20
05/31/06	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.74		6,753.94
06/22/06	000104	Interantional Sureties, Ltd. ATTN: Marley V. Miller 203 Carondelet, Ste. 500 New Orleans, LA 70112	Trustee bond Bond #016018055	2300-000		5.53	6,748.41
06/30/06	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.55		6,753.96
07/31/06	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.74		6,759.70
08/31/06	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.74		6,765.44
09/29/06	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.56		6,771.00
10/31/06	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.76		6,776.76

Page Subtotals 78.77 10.86

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 03-47166 -RJK
Case Name: MARSH, DOUGLAS CHRISTOPHE

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5862 Money Market - Interest Bearing

Taxpayer ID No: *****7540
For Period Ending: 09/11/08

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/30/06	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.57		6,782.33
12/29/06	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.76		6,788.09
01/31/07	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.77		6,793.86
02/28/07	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.21		6,799.07
03/30/07	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.77		6,804.84
04/30/07	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.60		6,810.44
05/31/07	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.78		6,816.22
06/20/07	000105	INTERNATIONAL SURETIES, LTD ATTN: MARLEY V. MILLER 203 CARONDELOLET, STE 500 NEW ORLEANS, LA 70130	TRUSTEE BOND	2300-000		7.89	6,808.33
06/29/07	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.60		6,813.93
07/31/07	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.79		6,819.72
08/31/07	18	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.79		6,825.51
09/28/07	18	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	4.35		6,829.86
10/31/07	18	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	4.35		6,834.21
11/30/07	18	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	3.65		6,837.86
12/31/07	18	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	3.27		6,841.13
01/31/08	18	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	2.71		6,843.84
02/29/08	18	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.63		6,845.47
03/31/08	18	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.62		6,847.09
04/30/08	18	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.40		6,848.49
05/30/08	18	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.86		6,849.35
06/12/08	000106	INTERNATIONAL SURETIES LTD SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM BOND #016018055	2300-000		8.23	6,841.12
06/30/08	18	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.85		6,841.97
07/31/08	18	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.87		6,842.84

Page Subtotals 82.20 16.12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No: 03-47166 -RJK
Case Name: MARSH, DOUGLAS CHRISTOPHE

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5862 Money Market - Interest Bearing

Taxpayer ID No: *****7540
For Period Ending: 09/11/08

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/29/08	18	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.86		6,843.70
09/08/08	18	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.20		6,843.90
09/08/08		Transfer to Acct #*****9357	Final Posting Transfer	9999-000		6,843.90	0.00

COLUMN TOTALS	9,006.83	9,006.83	0.00
Less: Bank Transfers/CD's	0.00	6,843.90	
Subtotal	9,006.83	2,162.93	
Less: Payments to Debtors		2,131.21	
Net	9,006.83	31.72	

Page Subtotals 1.06 6,843.90

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5

Case No: 03-47166 -RJK
Case Name: MARSH, DOUGLAS CHRISTOPHE

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9357 Checking - Non Interest

Taxpayer ID No: *****7540
For Period Ending: 09/11/08

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/08/08		Transfer from Acct #*****5862	BALANCE FORWARD Transfer In From MMA Account	9999-000	6,843.90		0.00 6,843.90

COLUMN TOTALS	6,843.90	0.00	6,843.90
Less: Bank Transfers/CD's	6,843.90	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - *****5862	9,006.83	31.72	0.00
Checking - Non Interest - *****9357	0.00	0.00	6,843.90
	9,006.83	31.72	6,843.90
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 6,843.90 0.00

PROPOSED DISTRIBUTION

Case Number: 03-47166 RJK

Page 1

Date: September 11, 2008

Debtor Name: MARSH, DOUGLAS CHRISTOPHE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$6,843.90
	RANDALL L. SEAVER COMPENSATION	Admin		\$1,437.56	\$0.00	\$1,437.56	\$1,437.56	\$5,406.34
	RANDALL L. SEAVER EXPENSES	Admin		\$48.93	\$0.00	\$48.93	\$48.93	\$5,357.41
000006	FULLER, SEAVER & RAMETTE, P.A.	Admin	025	\$3,008.25	\$0.00	\$3,008.25	\$3,008.25	\$2,349.16
000007	FULLER, SEAVER & RAMETTE, P.A. *	Admin	025	\$249.14	\$0.00	\$249.14	\$249.14	\$2,100.02
000008	FOLEY & MANSFIELD PLLP*	Admin	025	\$68.30	\$0.00	\$68.30	\$68.30	\$2,031.72
000002	CURTIS LUND	Unsec	070	\$8,000.00	\$0.00	\$8,000.00	\$543.01	\$1,488.71
000003	CHASE MANHATTAN BANK	Unsec	070	\$12,903.01	\$0.00	\$12,903.01	\$875.81	\$612.90
000004	BANK ONE	Unsec	070	\$9,029.64	\$0.00	\$9,029.64	\$612.90	\$0.00
<< Totals >>				\$34,744.83	\$0.00	\$34,744.83	\$6,843.90	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Compensation and Expenses Worksheet

Case Number: 03-47166 RJK

Debtor: MARSH, DOUGLAS CHRISTOPHE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$6,875.62
	\$6,875.62	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$1,875.62	10% of Next \$45,000	\$187.56
Less -	\$1,875.62	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,437.56
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,437.56

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

COPY: Photocopy/Duplication Expense 157 pages @ 0.25 / page	\$39.25
POST: Postage 7 each @ 0.42 / each	\$2.94
POST: Postage 1 each @ 6.74 / each	\$6.74
TOTAL EXPENSES CALCULATED:	\$48.93
Less Previously Paid Expenses:	\$0.00
TOTAL EXPENSES REQUESTED:	\$48.93
TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,486.49

DATED: 09/11/08

SIGNED _____

TRUSTEE: RANDALL L. SEAVER

12400 PORTLAND AVENUE SOUTH
SUITE 132

Compensation and Expenses Worksheet

Case Number: 03-47166 RJK

Debtor: MARSH, DOUGLAS CHRISTOPHE

BURNSVILLE, MN 55337